

Invoice

Invoice No # 021045

Invoice Date Oct 15, 2023

Due Date Nov 14, 2023

Billed By

Dhanvanthari Medicals

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,
Karnataka, India

GSTIN: 29AAFFD7467P1ZA

PAN:

Billed To

Health & Glow

No. 132, Brigade Road, Bangalore - 560025,
Bengaluru,
Karnataka, India

GSTIN: 29AACCH3089D1ZY

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Mirtazapine 15mg	30049099	10002	02/2024	02/2027	18%	80.00	₹95	₹7,600	₹684	₹684	₹8,968
2.	Duloxetine 30mg	30049099	E5202	08/2023	08/2027	18%	70.00	₹55	₹3,850	₹346.50	₹346.50	₹4,543
	Total						150.00		₹11,450			₹13,235

Total (in words) : THIRTEEN THOUSAND TWO HUNDRED THIRTY FIVE RUPEES ONLY

Amount	₹11,450
CGST (9%)	₹1,030.50
SGST (9%)	₹1,030.50
Discount	(₹675.55)
Shipping Charges	₹400
Round off	(₹0.45)

Total (INR)	₹13,235
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Terms and Conditions

1. Please pay within 30 days from the date of invoice.